



## AWARD SHEET

### ADDENDUM NO. 24

**TO:** All Departments

**DATE:** March 22, 2013

**FROM:** Lourdes Betancourt, CPPB  
Procurement Contracting Officer 1

**BID NO.:** SS1245-3/27-1  
**TITLE:** Elevator & Escalator  
Maintenance and Repair  
Services

**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

Increase Corrections' Department allocation from "Unallocated Funds" as follows:

<u>Department</u>	<u>Allocation</u>	<u>Increase</u>	<u>Total Allocation</u>
Aviation	\$ 10,823,071.88	-0-	\$10,823,071.88
Corrections	\$ 1,432,174.80	\$850,000	\$ 2,282,174.80
ISD	\$ 4,191,568.00	-0-	\$ 4,191,568.00
Public Housing	\$ 5,000.00	-0-	\$ 5,000.00
MDT	\$12,368,000.00	-0-	\$12,368,000.00
Parks	\$ 99,990.00	-0-	\$ 99,990.00
Port of Miami	\$ 1,687,700.00	-0-	\$ 1,687,700.00
Unallocated Funds	\$ 6,293,205.72	(\$850,000.00)	\$ 5,443,205.72

Contract Amount: \$36,900,710.40

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**